

Privacy Notice

Land Sheriffs takes your privacy very seriously and will never disclose, share or sell your data without your consent, unless required to do so by law. We only retain your data for as long as is necessary and for the purposes specified in this notice. The purpose for processing your personal data will be determined by one of the following reasons:

- Performance of a contract
- Compliance with a legal obligation
- Employers' Legitimate Interest

This Privacy Notice describes how Land Sheriffs collects and uses personal information relating to Land Sheriffs employees.

This notice tells you what personal information Land Sheriffs collects about our employees, why we need it, how we use it and what protections are in place to keep it secure.

It is Land Sheriffs policy to:

- Process your personal information fairly and in accordance with the GDPR law;
- Tell you (either directly or in our policies) about how we will use your personal information;
- Only collect personal information from you when we need it for legitimate purposes, or legal reasons;
- Ensure that your personal information is adequate, relevant and not excessive for the purpose for which we collect it;
- Not keep your personal information for longer than we need to;
- Keep your personal information secure, and limit the people who can access it;
- Ensure that you know how to access your personal information and exercise your rights in relation to it, including being able to keep it accurate and up to date and
- Ensure that any third parties we share your personal information with take appropriate steps to protect it.

1. What personal information does Land Sheriffs collect from and about our Staff?

A full employee data file is available for you to view on The HR System.

We collect and use different types of personal information about you, depending on your circumstances, your role and the law, which may include;

Type of Information	Description of information	Where is this data kept?	Who has access?
Information about you:	Name, address, date of birth, marital status, nationality, ethnicity, gender, religion. Details of any disabilities, work restrictions and/or required accommodations.	HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager

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15 Feb 21	Employee Privacy Notice	1.2		22-Feb-21
Policy Owner:	Managing Director	Deputy Policy Owner:	Head of Business Services	

			Recruitment Coordinator <u>External Parties</u> Vetting & Screening
	Name, address, date of birth, marital status, gender	Payroll Manager	Head of Finance <u>External Parties</u> Company Accountant
Information to contact you at home:	Name, address, mobile, landline and email addresses.	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator
Information about who to contact in case of emergency:	Name, address, telephone, email addresses and their relationship to you.	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator
Information to identify you:	Passport photo/details and driving licence details National Insurance Number, Employee Number	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager

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			Recruitment Coordinator <u>External Parties</u> Vetting & Screening Company Accountant
	National Insurance Number, Employee Number	Payroll Manager	Head of Finance <u>External Parties</u> Vetting & Screening Company Accountant
Information about your suitability to work for us:	References, interview notes, passport and driving licence information.	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator <u>External Parties</u> Vetting & Screening
Information about your skills and experience:	CV, Application Form, references, records of qualifications, skills, training and other compliance requirements.	The HR System Training Matrix	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator
Information about your terms of employment with Land Sheriffs:	Letters of offer and acceptance of employment, your employment contract.	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers

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			Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator
Information that we need to pay you:	National insurance, Bank account details, national insurance, P45 details	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator <u>External Parties</u> Company Accountant
	Bank account details, national insurance, P45 details	Payroll Manager	Head of Finance <u>External Parties</u> Company Accountant
Information that we need to provide you with benefits and other entitlements:	Name, date of birth, employee number, email address, pay frequency and start date	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator <u>External Parties</u> Insurance
	Targets, objectives, PDR's, records or notes of 1-1's and other meetings,	The HR System	Managing Director Assistant to the MD

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performance at work:	personal development plans, personal improvement plans, correspondence and reports, job description.		Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator
Information relating to discipline, grievance and other employment related processes:	Interview/meeting notes, correspondence.	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator <u>External Parties</u> ACAS
Information relating to your work travel and expenses:	Passport and driving licence.	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator <u>External Parties</u> Company Accountant Vetting & Screening
	Bank account details	Payroll Manager	Head of Finance <u>External Parties</u>

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			Company Accountant
Information required for our contractual obligations	Passport photo, national insurance number, driving licence details, name, date of birth, job title, work location, home address, telephone number, job description, sickness record, details of any disabilities, work restrictions and/or required accommodations	The HR System	Managing Director Assistant to the MD Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator Learning & Development Manager Recruitment Coordinator <u>External Parties</u> Abbott Healthcare Licence Check Sentinel Vetting & Screening
Contractual obligations and H&S	Name, photograph, location whilst on duty, driving analytics, in vehicle video recording and phone call recording	The HR System LS Server	Managing Director Head of Finance Head of Operations Operations Managers Head of Business Services Business Services Administrator <u>External Parties</u> Clients Insurance Home Office Forces

Why do we need to collect and use your personal information?

We need to collect and use your personal information for a number of purposes. These may include:

Recruitment	To assess your suitability to work for Land Sheriffs; To perform requisition and applicant management activities; To perform precision matching to job vacancies; To conduct screening, assessments and interviews; To maintain a library of correspondence; To make offers and provide contracts of employment;
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	To conduct pre-employment checks.
HR, Finance and other Business Administration	Staffing, including resource planning, recruitment, termination and succession planning; Budgetary and financial planning and administration; Organisational planning and development and workforce management; Compensation, payroll, and benefit planning and administration including salary, tax, awards, insurance and pensions; Workforce development, education, training and certification; Performance management; Problem resolution, including carrying out internal reviews, grievances, investigations and audits; Business travel and expense management; To conduct business reporting and analytics; Administration of flexible work arrangements; Administration of employee enrolment and participation in activities and programmes offered to eligible employees including wellness activities; Work-related injury and illness including the management of employee Health & Safety and disabilities; Fire Safety; To communicate with you and to facilitate communication between you and other people; Compliance and compliance reporting, including conflict of interest and gifts and hospitality reporting; Risk management; Company promotion, i.e. social media, press, etc. and external awards/recognition Project fulfilment & management; and Training and quality purposes.
Security, Safety & Contractual Purposes	Physical Access Control; Authorising, granting, administering, monitoring and terminating access to or use of Land Sheriffs records, property and infrastructure including communications services such as business mobiles and email/internet use; Monitoring vehicle location and video and sound recording; Monitoring and accessing eDevices location, usage, sound and video; Driver tag in/out monitoring and driver analytics; Deployment and response monitoring
IT Administration Purposes:	IT systems access control and use monitoring; IT fault reporting, management and resolution; Systems administration, support, development, management and maintenance.
Legal purposes:	To comply with our legal obligations.

How do we protect your personal information?

Personnel / Training Files

Personnel and Training Files are stored on the The HR System system; all paper files are destroyed.

The HR System

The HR Information System is password protected and only the Managing Director, Assistant to the MD, Head of Operations, Operations Managers, Head of Business Services, Business Services Administrator, Learning & Development Manager and Recruitment Coordinator have access to this system.

Payroll

The Head of Finance processes all personal information required for payroll purposes onto the company Payroll Manager software. The company accountant is sent a backup via a secure file

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sharing system. The Head of Finance will enter the relevant details into your company pension scheme.

Employee Records

The employee records can only be accessed by the employee, Managing Director, Assistant to the MD, Head of Operations, Operations Managers, Head of Business Services, Business Services Administrator, Learning & Development Manager and Recruitment Coordinator. Security of these records is the responsibility of all those with access.

Health & Safety Records

All medical forms are kept in the employees' personnel file on The HR System.

Disaster Recovery

Personal information is kept on the The HR System system 'cloud'.

Absence Records

Records for holiday, absence and sickness forms are stored in the employees' personnel file on The HR System.

We have security arrangements in place on our IT system to guard against unauthorised access, improper use, alteration, destruction or accidental loss of your personal information. You are required to help with this by ensuring that your own personal information and of your colleagues and third parties are kept secure. You should not share your (or anybody else's) personal information unless there is a genuine business reason for doing so.

We take appropriate organisational and technical security measures and have rules and procedures in place to ensure that any personal information we hold on computer systems is not accessed by anyone it shouldn't be. Information about the IT security standards we use to protect your personal information can be found in our IT Policy within your Employee Handbook.

How can you request access to the personal information Land Sheriffs holds about you?

If you have any questions about the personal information that we hold about you, we suggest that you speak to your Operations Manager in the first instance.

You have the right to get a copy of the information that is held about you. This is known as a subject access request.

Further information regarding how you can make a subject access request can be found in Land Sheriffs GDPR Policy.

2. What personal information does Land Sheriffs collect from and about the General Public/Third Parties?

We collect and use different types of personal information the General Public/Third Parties, depending on contractual requirements and legal requirements, which may include;

Type of Information	Description of information	Where is this data kept?	Who has access?
Contractual obligations and Legal Requirements	Name, photograph, location and LS Vehicle Dashcam video and audio recording	LS Server	Managing Director Head of Operations Operations Managers

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			Head of Business Services Business Services Administrator <u>External Parties</u> Clients Insurance Home Office Forces
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Signed:



Name:

Tyler LeMay

Position:

Managing Director, Land Sheriffs

Date Issued:

15/02/2021

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15/02/2022

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